

More Retail Private Limited (Formerly known as More Retail Limited)

Regd. Office: Skyline Icon, 86/92, (5th Floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri (East), Mumbai, 400059

PAN No: AAACP2678Q

Purchase Order(Original)

PO Number: 11872205

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Shipping Address:

561
Kolkata Dry DC Dankuni - WB_virtualKhatian Nos.
4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat
P.S. Dankuni Dist. - Hoogly, 712250

Billing Address:

Kolkata Dry DC Dankuni - WB_virtual
Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra
Gram Panchayat P.S. Dankuni Dist. - Hoogly, 712250

Supplier:

2102721
Weikfield Foods Pvt Ltd-UNIQUE:Kolkata
Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T
OPSIA ROAD,
Unique Vendor Id: 7007455
PAN NO: AAACW4202F

More GSTIN Number: 19AAACP2678Q1ZN

FSA No: None

CIN No: U65990MH1988PTC048117

PO Date: 19-JUL-2023

Delivery Date: 24-JUL-2023

Expiry Date: 25-JUL-2023

FSA No: None

TIN/GSTIN: 19AAACW4202F1ZN

CST No: GSTIN

Sr. No.	Primary Vendor SKU	HSN CODE	more. SKU	SKU Description	Primary Barcode	MRP (INR)	Cost Price (INR)(excl TAX)	Pur. UOM	P.Qty Eaches	Tax Type%	Tax Value (INR)	Value (INR)
1		19023010	100176238	Weikfield Pasta Spaghetti 400 gm	8901808006824	175.0	107.8125	EA	24.0	SGST 6.0% CGST 6.0%	310.5	2587.5
2		19023010	100480096	Weikfield Cheezy Creamy instant Pasta 64 gm	8901808007340	28.0	17.25	EA	300.0	SGST 6.0% CGST 6.0%	621.0	5175.0
3		19023010	100528816	Weikfield Pasta Fusilli 400 gm	8901808006800	150.0	92.4107	EA	24.0	SGST 6.0% CGST 6.0%	266.14	2217.86
4		19023010	101403371	Chefs Basket Fusilli Pasta 500 gm	8906057021840	175.0	57.8125	EA	24.0	SGST 6.0% CGST 6.0%	166.5	1387.5
5		19023010	101842952	CHEF BASKET PASTA Elbow 500gm	8901808006619	175.0	57.8125	EA	48.0	SGST 6.0% CGST 6.0%	333.0	2775.0

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6		19023010	101842954	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	8901808006640	100.0	66.9643	EA	45.0	SGST 6.0% CGST 6.0%	361.61	3013.39
7		19023010	101915060	Weikfield masala twist 64 gm Pack	8901808006886	28.0	17.25	EA	60.0	SGST 6.0% CGST 6.0%	124.2	1035.0
8		19023010	101915062	Weikfield creamy mushroom 64 gm Pack	8901808006893	28.0	17.25	EA	240.0	SGST 6.0% CGST 6.0%	496.8	4140.0
9		21039020	100065654	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	8901808007524	65.0	40.0446	EA	144.0	SGST 6.0% CGST 6.0%	691.98	5766.42
10		21039020	100230044	Weikfield Red Pasta Sauce 200 gm Pouch	8901808004516	45.0	27.7232	EA	72.0	SGST 6.0% CGST 6.0%	239.53	1996.07
11		21069099	100159047	Weikfield Falooda Mix Mango 200 gm	8901808004776	57.0	33.3305	EA	80.0	SGST 9.0% CGST 9.0%	479.95	2666.44
12		18050000	100033571	Weikfield Cocoa Powder 50 Gm Jar	8901808000785	70.0	40.9322	EA	96.0	SGST 9.0% CGST 9.0%	707.31	3929.49
13		11081200	100033141	Weikfield Cornflour Powder 100 Gm Box	8901808000044	30.0	18.4821	EA	100.0	SGST 6.0% CGST 6.0%	221.78	1848.21
14		11081200	100033740	Weikfield Cornflour Powder 500 Gm Box	8901808000051	90.0	55.4464	EA	40.0	SGST 6.0% CGST 6.0%	266.14	2217.86

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15		21069080	102164060	Weikfield Instant Custard Vanilla 25 gm Pack	8901808007692	25.0	14.6187	EA	36.0	SGST 9.0% CGST 9.0%	94.73	526.27

Total qty : 1333

Status: Approved

Tax Amount (INR): 5381.17
Grand Total (INR) 46663.18

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PO Comments:

Payment Terms: None Days from Date of Acceptance.

This is a computer generated document not requiring any signature.

Please refer to Purchase Order Terms & Conditions.

NOTE - The delivery of the products mentioned in this PO will be accepted subject to production of valid FSSAI licence at the time of delivery.

Purchase Order Terms & Conditions:

- 1) Paper copy of the P.O. and original invoice to be carried during delivery of goods.
- 2) P.O. Number should be mentioned on Invoice copy.
- 3) Invoice should carry the same cost price, MRP as per P.O.
- 4) Each P.O. should be serviced by only one vendor invoice.
- 5) P.O. should be serviced before the P.O. expiry date.
- 6) Material should have barcodes which can be scanned.
- 7) Balance shelf life for All Vendors at time of receiving should not be below 90%. Vendors where for Food items balance shelf life should not be below 96% and not below 94% for Non-food items at time of receiving
- 8) Material delivery will only be against prior agreed booking-in time slot provided by the DC Manager
- 9) Vendor should make own arrangements for offloading at More DC
- 10) More will provide acknowledgement only for the quantity accepted by the DC
- 11) All Vendor invoice should carry items in the same sequence as per P.O.
- 12) The Barcode and VPN in the document are Primary Barcode and Primary VPN respectively, as per MRPL system and are solely for reference purposes.